

INSTALLATION STATUS REPORT (ISR)

TRANSIENT UPH AST

**PROPOSERS: ASST CHIEF OF STAFF FOR INSTALLATION MANAGEMENT, HOUSING DIVISION,
DAIM-FDH, (703) 428-8480/DSN 328-8480
DEP CHIEF OF STAFF, G-1, DAPE-PRR-D (703) 695-6775/DSN 225-6775**

**REVISION DATE: 30 SEPTEMBER 2002
FOR USE WITH THE 2003 ISR DATA COLLECTION**

INCLUDES THE FOLLOWING FCGs:

- **F7214P - TRANSIENT QTRS UPH ENLISTED (SP)***

STANDARDS BOOKLET

BOOKLET 35

* FCG Unit of Measure. Refer to *Implementing Instructions*, Appendix G, for definition.

ISR FACILITY INSPECTION INSTRUCTIONS

1. Select the appropriate inspection worksheet and rating standards booklet to evaluate your facility (the appropriate booklet number is identified in the upper right corner of the worksheet). Only use worksheets that have been produced by the current ISR1 software, i.e., barcodes and correct installation and facility information are printed at the top of the page. In particular, verify that the building number on the worksheet matches that of the facility you are inspecting, and the Facility Category Group (FCG) description on the worksheet matches the space you will be rating in the facility (some facilities consist of space from several FCGs, each of which will require a separate worksheet and associated rating booklet).
2. At the top of the inspection worksheet, enter Inspector name and phone number, and the date completed.
3. Rate each component on the inspection worksheet by selecting the color rating that BEST FITS the component being evaluated. First look at the picture in the standards booklet, then at the rating elements under each color to determine which color best describes the overall condition of the component being rated. Then place an "X" in the appropriate box on the inspection worksheet. If an inspection component is not in the facility and it is not needed, place an "X" in the "N/A" box for that component. If an inspection component is not in the facility and it is needed, rate that component as RED.
4. RED ratings require comment. For every component that is rated RED, write a brief explanation in the space provided on the inspection worksheet. For each RED rating, consider submitting a work order to correct the deficiency.
5. Sum the number of "Xs" in each column and record each total on the line designated at the bottom of the column.
6. Identify the Overall Quality Rating. The Overall Quality Rating is the color that received the most ratings among the inspected components. This was calculated in Step 5 above. If there is a tie for the most color ratings, then the lower color rating prevails and is the Overall Quality Rating for the facility. Circle the appropriate Overall Color Rating choice in the upper right hand corner of the worksheet.
7. For Installation Use Only. Note that the functional proponent for this rating booklet has identified certain Priority Components, identified by asterisks (***) on the Inspection Worksheets and by the annotation "Priority Component" on the appropriate page of this booklet. They are so marked to enable installation level staff to easily identify components that are of particular importance.
8. Optional: write a brief comment concerning any facility location issues, such as location of the facility on the installation, proximity to related facilities, and appropriate vehicle access. Continue on the reverse of the inspection worksheet if needed.
9. Optional: write a brief comment concerning any environmental, health, safety, and historic preservation issues. Continue on the reverse of the inspection worksheet if needed.
10. Have the unit commander or activity director review and sign the inspection worksheet, and add any desired comment.

HOUSING FACILITY WORKSHEET
(Use with Booklet #35)
TRANSIENT UPH AST

Overall Quality Rating
(Circle One):

Green Amber Red

Facility Number:
Facility User UIC:
Facility Category Group:
Unit of Measure:

Installation
Number:

Inspector: _____

Date Completed: _____

Phone #: _____

FACILITY CONDITION ASSESSMENT

Inspection Component	Condition of Each Component			
	GREEN	AMBER	RED	N/A
Common Building Areas				
1. Site & Grounds	[]	[]	[]	[]
2. Parking	[]	[]	[]	[]
3. Building Exterior	[]	[]	[]	[]
4. Lobby	[]	[]	[]	[]
5. Stairs	[]	[]	[]	[]
6. Corridors	[]	[]	[]	[]
7. BATHROOMS/SHOWERS ***	[]	[]	[]	[]
8. UTILITIES ***	[]	[]	[]	[]
Facility Specific Areas				
9. Lounge	[]	[]	[]	[]
10. LIVING AREA ***	[]	[]	[]	[]
Overall Quality Rating:	[]	[]	[]	

Place an "X" in the box that applies to each component.

Mark the color with the greatest number of "X"s. If two or more colors have equal number of "X"s, choose the worst color rating.

***Indicates Priority Component (For Local Installation Reference Only)

Red Rating Explanation: _____

Location Comment: _____

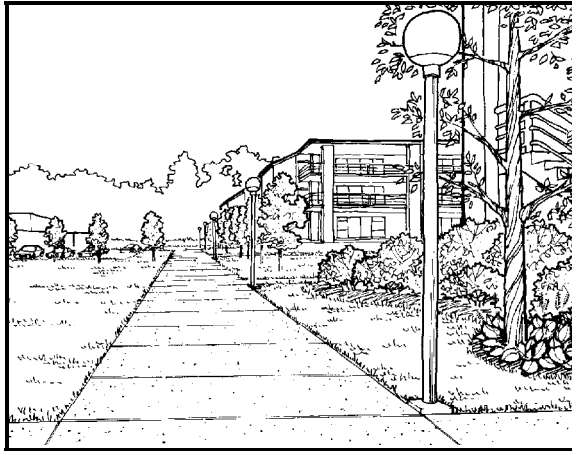
Environmental, Health, Safety, & Preservation (EHSP) Comment: _____

COMMANDER/DIRECTOR SIGNATURE _____

TRANSIENT UPH AST STANDARDS BOOKLET

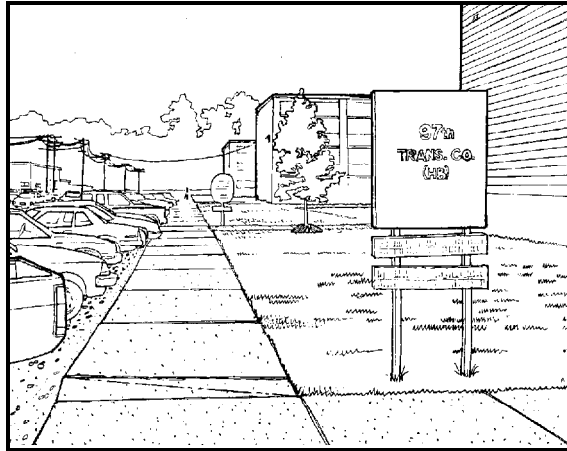
SITE & GROUNDS

GREEN



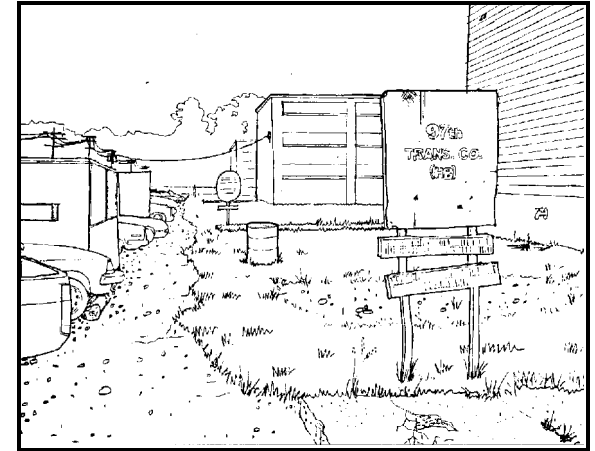
- Landscape fully developed, appropriate to the area, & easy to maintain
- Curb, gutter, & paved sidewalk installed with paved sidewalk from parking to facility
- Utility services and equipment appropriately screened
- Site handicapped accessible
- Dumpster appropriately screened
- Site lighting properly placed and functional
- Surrounded by compatible activities or transition through use of landscaping and site development

AMBER



- Minimal landscaping
- Sidewalks installed, gravel walkways from parking to facility
- Utility service lines and equipment orderly in appearance
- Some handicap provisions
- Dumpster located in service area
- Site lighting provided
- Incompatible surrounding activities have minor impact

RED

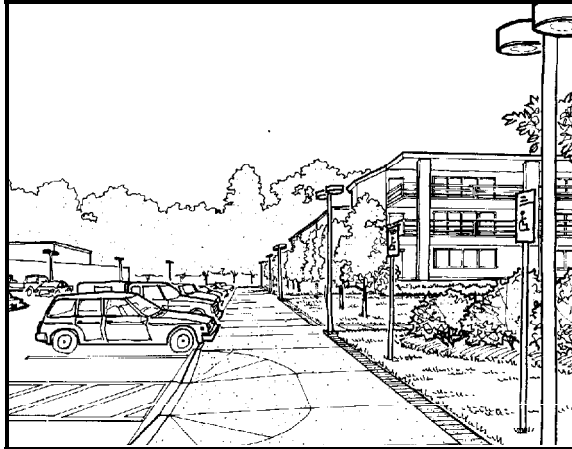


- Poorly developed or no landscaping with poor drainage
- Sidewalks in disrepair or not installed, no walkways from parking to facility
- Utility service lines and equipment exposed and disorderly
- No provision for the handicapped
- Dumpster not screened
- Damaged, inadequate, or no lighting
- Impacted by surrounding incompatible activities

TRANSIENT UPH AST STANDARDS BOOKLET

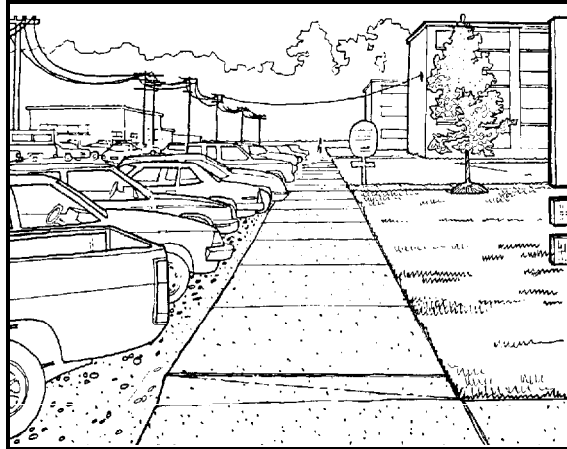
PARKING

GREEN



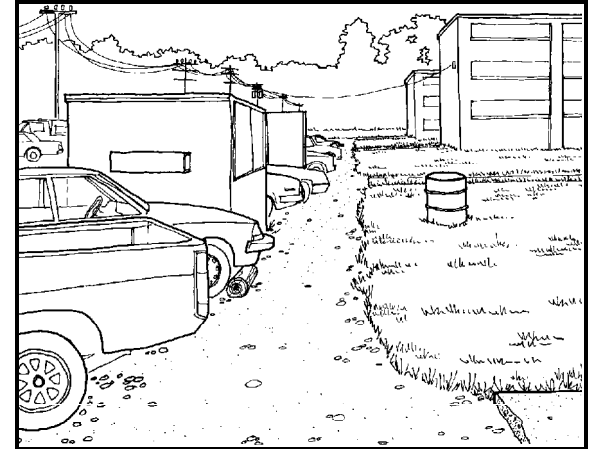
- Smooth, level pavement without large holes or cracks
- Parking spaces marked on pavement and adequately sized
- Drainage adequate
- Parking close to facility
- Handicapped parking provided
- High efficiency site lighting
- Adequate parking for all occupants
- Site fully developed with landscaping and site features

AMBER



- Uneven pavement with large holes or cracks
- Parking spaces marked on pavement and are small
- Some drainage problems
- Parking within the vicinity of the facility
- Limited handicapped parking provided
- Site lighting provided
- Adequate parking for most occupants
- Site includes some design features

RED

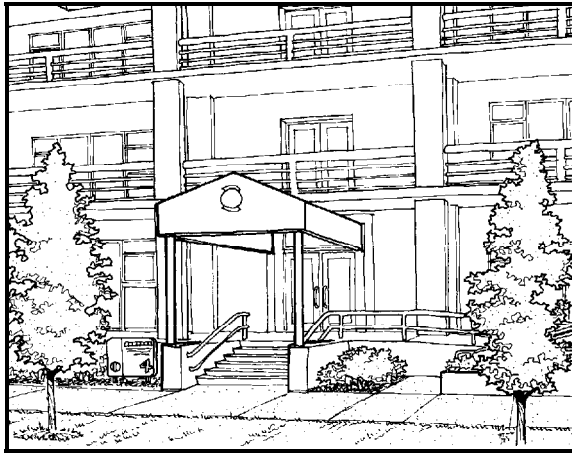


- Unpaved
- Parking spaces not identified
- Drainage problems
- No parking within the vicinity of the facility
- No handicapped parking
- No site lighting
- Inadequate parking for occupants
- Open lot without distinguishing features

TRANSIENT UPH AST STANDARDS BOOKLET

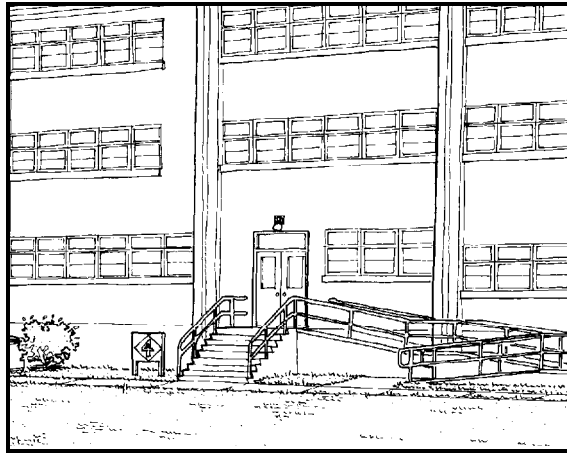
BUILDING EXTERIOR

GREEN



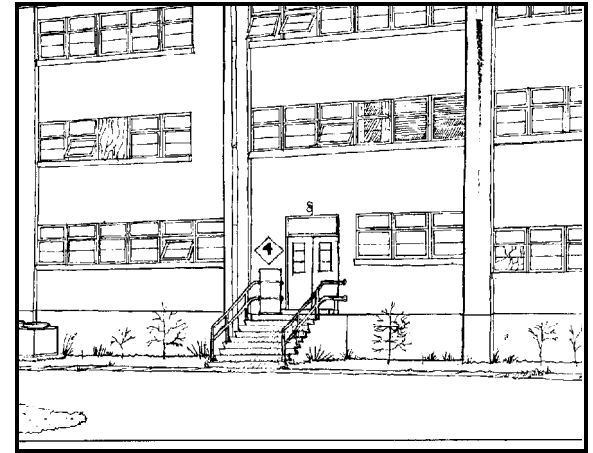
- Building walls, windows and doors in sound condition
- Roof in good repair and fits architectural theme
- Gutters & down spouts function and fit design theme
- Entry emphasized by design
- Full handicapped access integral part of design
- Exterior components, colors and materials have a coordinated design theme and are in good condition
- Mechanical equipment screened in keeping with building design
- Exterior signage clearly visible and readable

AMBER



- Windows, doors, & structure in good repair
- Roof covering is in fair condition
- Gutters and down spouts in good repair
- Entry in good repair
- Handicapped access in place
- Walls in good repair and painted
- Mechanical equipment painted to match building color
- Exterior signage exists, not clearly visible

RED

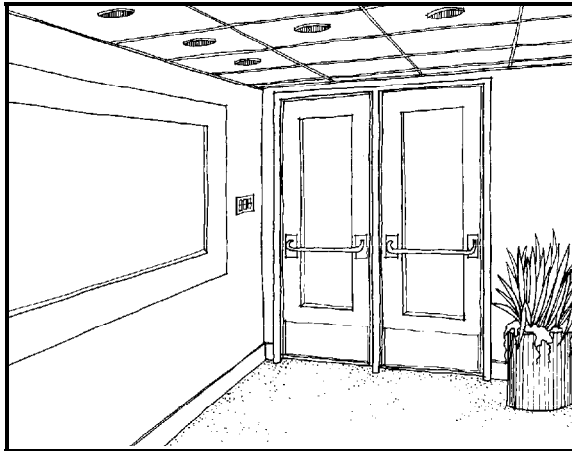


- Windows, doors, & siding broken or missing
- Roof leaks
- Gutter and down spouts missing or broken
- Entry in disrepair
- Building inaccessible to handicapped
- Exterior walls have cracks and need painting
- Unscreened mechanical equipment
- Inadequate exterior signage

TRANSIENT UPH AST STANDARDS BOOKLET

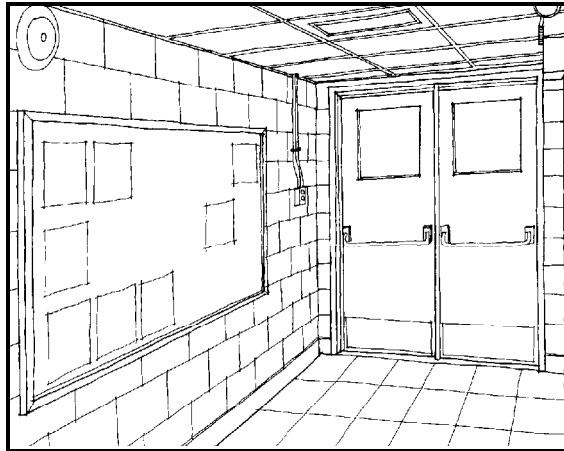
LOBBY

GREEN



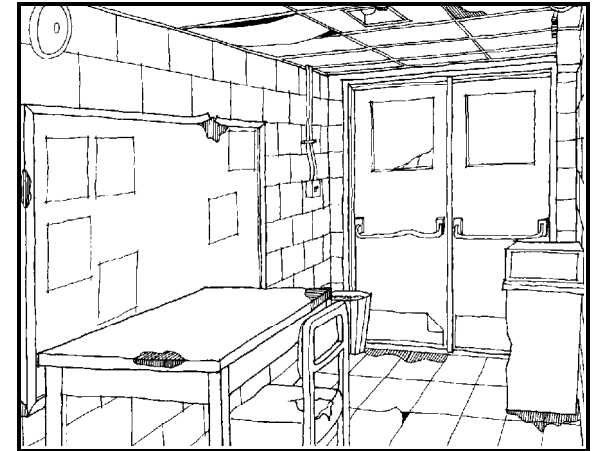
- Durable wall covering with ample, properly placed electrical fixtures
- Quality ceiling, with integrated lighting system and emergency lights
- Comprehensive interior design of colors, material, furniture and finishes
- Coordinated signage with building directory in lobby

AMBER



- Walls in good repair, electrical conduits covered to match wall colors
- Ceiling in good repair with sufficient lighting
- Attractive arrangement of room colors
- Signage minimal

RED

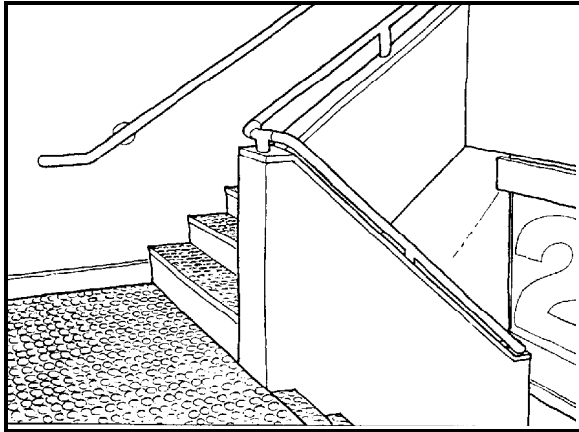


- Damaged wall covering, exposed conduit and cord run down the wall
- Damaged and stained ceiling with insufficient or poor lighting
- Disjointed combination of room colors
- No or poor signage

TRANSIENT UPH AST STANDARDS BOOKLET

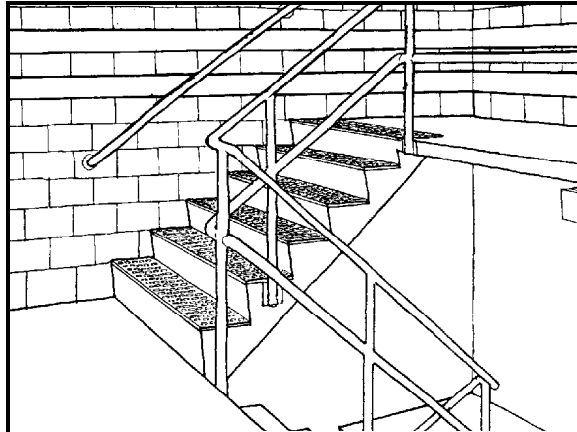
STAIRS

GREEN



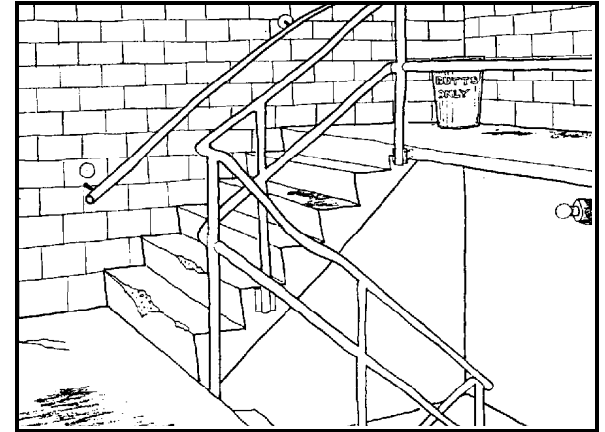
- Quality floor covering of landings and stairs with nonskid features
- Coordinated design of wall and ceiling colors, materials, finishes and handrail
- Design integrated lighting fixtures and emergency lighting
- Signage conforms to design

AMBER



- Landing and stairs free from defects with adequate skid protection
- Ceiling and walls in good repair
- Suitable lighting with emergency lights provided
- Signs to indicate floor number

RED

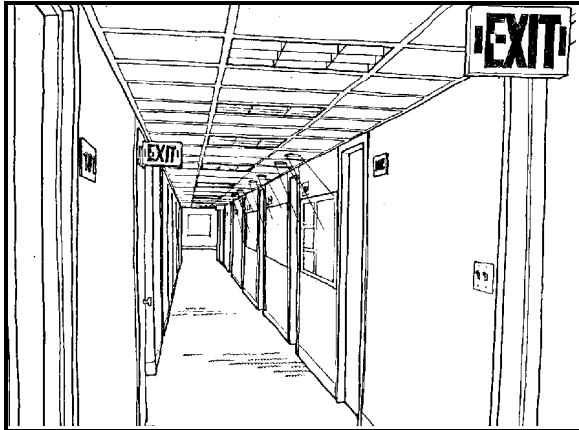


- Landing and stairs in need of repair
- Damaged walls and handrail, exposed conduit along walls
- Minimal lighting
- Poor or no signage

TRANSIENT UPH AST STANDARDS BOOKLET

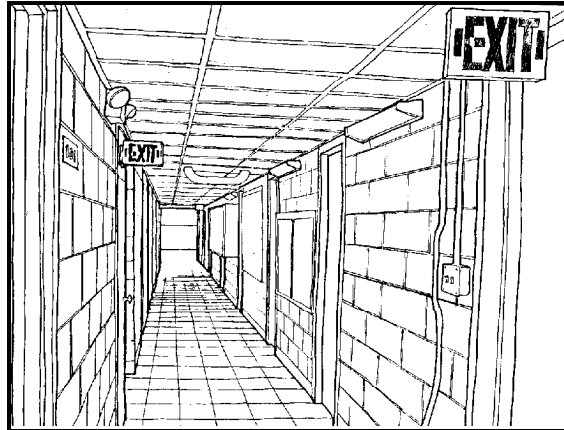
CORRIDORS

GREEN



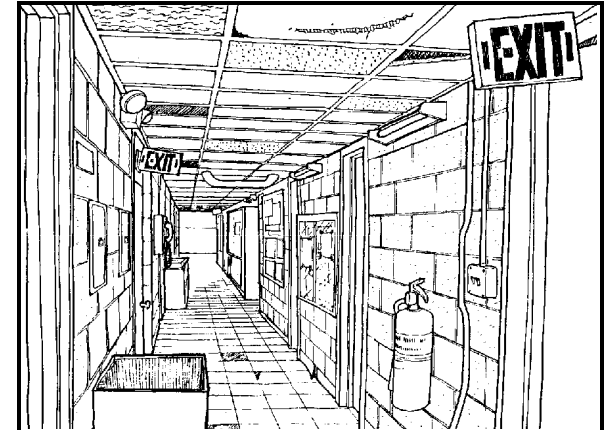
- Quality wall coverings and finishes with proper signage and electrical fixtures
- Integrated ceiling with lighting system
- Coordinated design of colors, materials, fixtures and finishes
- Corridors clear of obstructions

AMBER



- Wall covering in good shape, electrical conduit covered to match wall colors
- Ceiling in good repair with sufficient lighting
- Good quality finishes of floor and walls
- Corridor free of major obstructions

RED



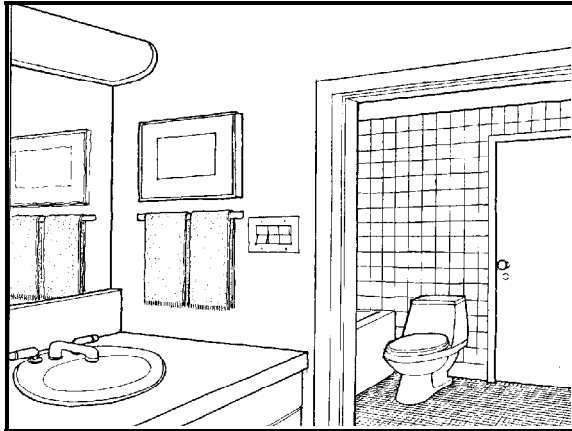
- Damaged wall covering, exposed conduit and piping along wall
- Damaged or stained ceiling with poor or inadequate lighting
- Mismatched assortment of colors and materials
- Corridor obstructed by public telephone, fire extinguisher, etc.

TRANSIENT UPH AST STANDARDS BOOKLET

TOILETS/SHOWERS

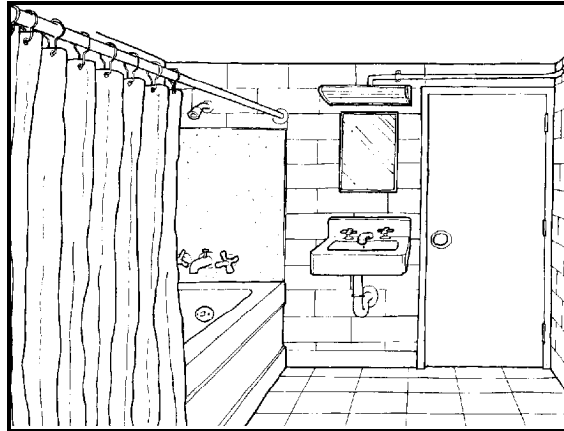
PRIORITY COMPONENT (For Local Installation Reference Only)

GREEN



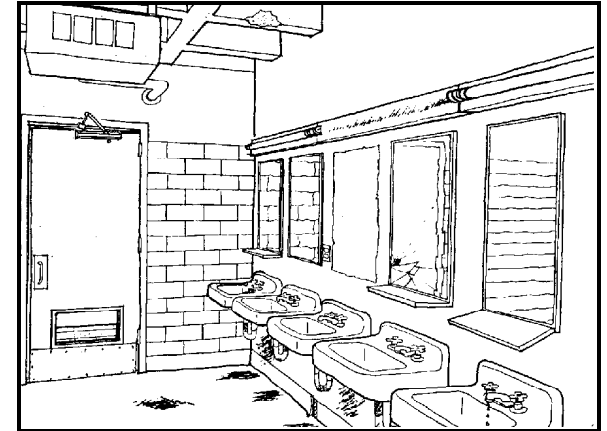
- Walls of quality, durable material, ample safety electrical outlets
- Private toilet and shower
- High quality ceiling with integrated lighting and ventilation
- Complete interior design of coordinated colors, fixture and finishes of durable, maintainable materials
- Full handicapped accessibility
- Built-in ventilation fan and electrical safety outlets
- Ample hot water and water pressure

AMBER



- Wall covering in good state of repair, electrical conduit painted to match wall
- Semi-private toilet and shower
- Ceiling in good repair with adequate lighting and ventilation
- Sound use of color and materials with all fixtures and finishes in good shape
- Some provisions made for handicapped accessibility
- Mechanical ventilation
- Insufficient hot water or water pressure

RED



- Floors and walls damaged and stained, exposed electrical conduit, piping, etc.
- Gang latrine
- Ceiling in disrepair, poor or insufficient lighting and ventilation
- Mismatched colors and finishes, some fixtures and components missing or damaged
- No handicapped accessibility
- Pedestal fan for ventilation
- No hot water or water pressure

TRANSIENT UPH AST STANDARDS BOOKLET

UTILITIES

PRIORITY COMPONENT (For Local Installation Reference Only)

GREEN

- Modern and sufficient electrical fixtures and system in good operation
- Water system with sufficient pressure and flow at all times
- Drainage system operates without leaks or blockages
- Sufficient and operable telephone system
- Heating, ventilation and air conditioning (HVAC) system maintains normal comfort cooling and heating

AMBER

- Adequate electrical fixtures with few system failures
- Water system adequate with minor pressure and flow problems
- Drainage system has minor problems
- Adequate telephone system support
- HVAC has some areas outside normal comfort cooling and heating

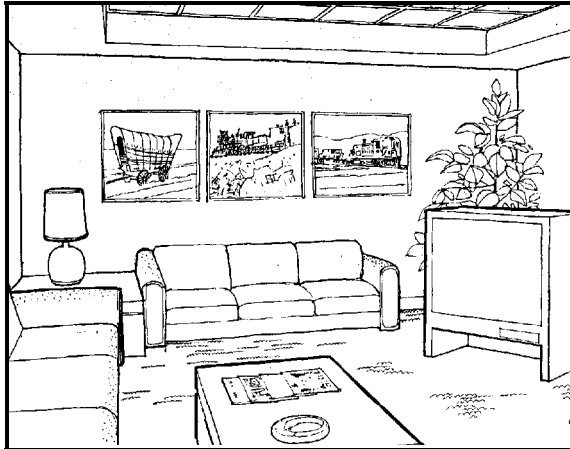
RED

- Inadequate electrical system with frequent failures
- Water system with leaks and pressure and flow problems
- Drainage system has frequent leaks and blockages
- Inadequate telephone system subject to failures
- HVAC does not maintain normal comfort cooling and heating

TRANSIENT UPH AST STANDARDS BOOKLET

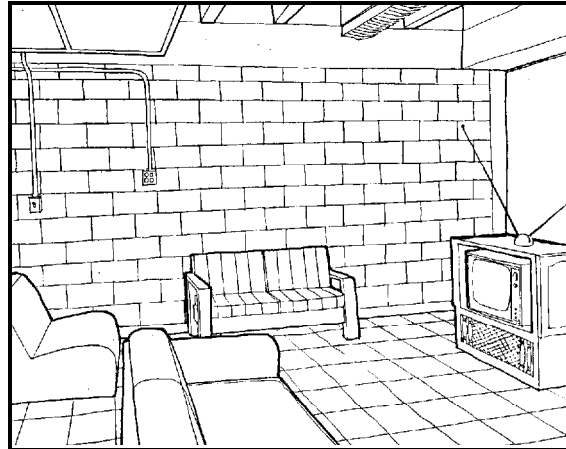
LOUNGE

GREEN



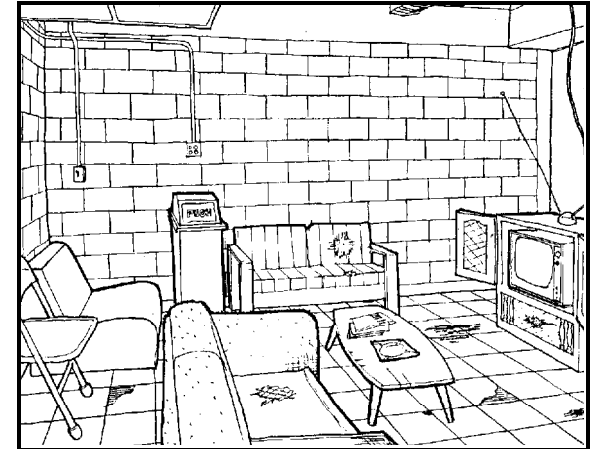
- Ceiling, walls and floor of quality material
- Comprehensive interior design of colors and materials
- Properly placed electrical fixtures

AMBER



- Ceiling, wall and floor material in good state of repair
- Quality room finish
- Electrical cords and conduit covered to match wall colors

RED



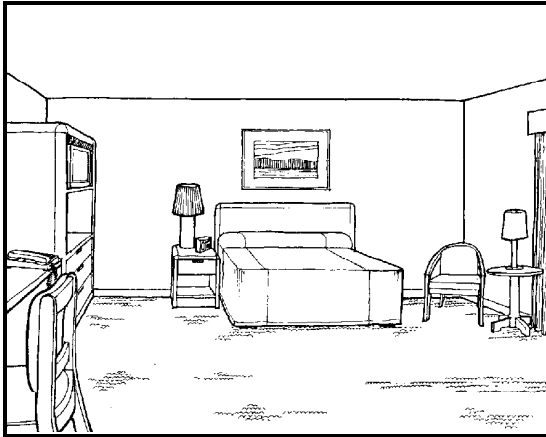
- Damage ceiling, wall and floor material
- Mismatched assortment of room finishes
- Exposed electrical cords, conduit

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LIVING AREA

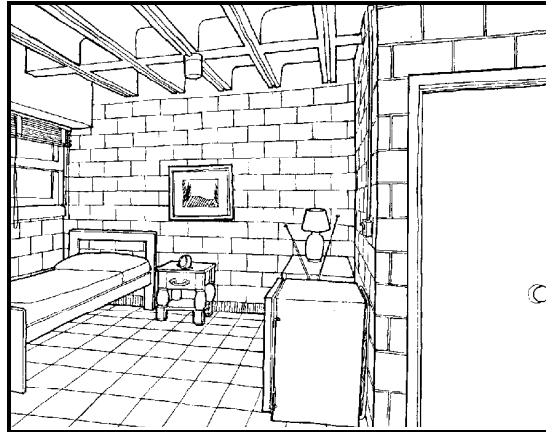
PRIORITY COMPONENT (For Local Installation Reference Only)

GREEN



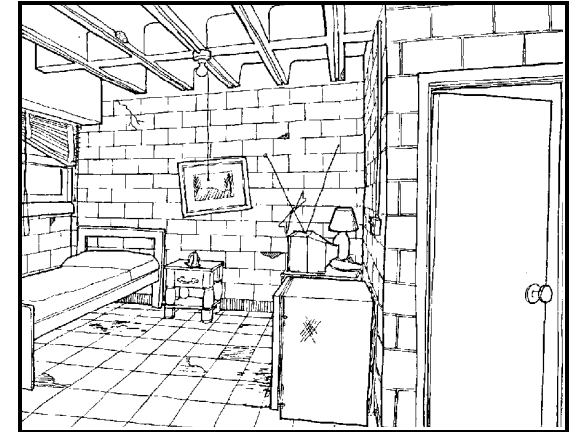
- Separate living room, bedroom and private bath with access to kitchen
- Floor material and colors in accordance with building design
- Coordinated wall covering without surface mounted utility runs
- Complete interior design with coordinated colors and treatment
- High quality ceiling with integrated lighting
- Electrical fixtures properly placed, individual temperature control, cable TV and phone outlet
- Air-conditioned

AMBER



- Separate living room and bedroom with shared bath and access to kitchen
- Floor in good shape with complementary base
- Wall covering consistent, conduit covered to match wall colors
- Building colors and materials coordinated
- Ceiling in good repair with sufficient lighting
- Sufficient electrical outlets, central temperature control
- Window air-conditioned

RED



- Single room with no access to kitchen
- Floor damaged, stained; base missing or damaged
- Wall damaged, stained
- Mismatch of materials and colors
- Ceiling damaged, heavily stained without sufficient lighting
- Insufficient electrical fixtures; central building temperature control
- No air-conditioning